

HQS COPY

WORK ORDER REQUEST

TO : FP STATOTHR
ATTN: [REDACTED]

FROM : RGW

ITEM	PART NO	U/I	QUAN
1.	F-9003	EA	1
2.	F-1500	EA	1

///////////////// LAST ITEM ///////////////////

CONTRACT NO HF-TM-16

NOTE: FOR REPAIR AND RETURN.

RECEIVED BY _____

DATE _____

VOUCHER 59-00735

W/O FP-7-23-3

*Posted
7/23/58
JS*

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